## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 08-00695
LARRY E MULLER	
GALYNN R MULLER	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/13/2008.
- 2) The plan was confirmed on 04/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/24/2010.
  - 5) The case was dismissed on 07/09/2010.
  - 6) Number of months from filing to last payment: <u>30</u>.
  - 7) Number of months case was pending: <u>35</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$38,430.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$13,280.89 Less amount refunded to debtor \$115.38

NET RECEIPTS: \$13,165.51

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,074.00
Court Costs \$0.00
Trustee Expenses & Compensation \$724.03
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,798.03

Attorney fees paid and disclosed by debtor: \$926.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ANESTHESIA ASSOC OF STREATOR	Unsecured	900.00	NA	NA	0.00	0.00
BEAGLE AND ONESTO	Unsecured	610.00	NA	NA	0.00	0.00
CARMEL FINANCIAL CORP	Secured	2,000.00	2,000.00	2,000.00	1,880.04	219.96
CARMEL FINANCIAL CORP	Unsecured	NA	3,161.31	3,161.31	1,684.98	0.00
CAROLYN REED	Priority	NA	NA	NA	0.00	0.00
CENTRUE BANK	Secured	7,925.00	NA	NA	0.00	0.00
CENTRUE BANK	Secured	NA	NA	NA	0.00	0.00
CITY OF STREATOR	Secured	230.00	230.00	230.00	230.00	12.27
CITY OF STREATOR WATER DEPT	Unsecured	220.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	250.00	313.00	313.00	166.83	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	1,140.00	1,509.01	1,509.01	804.31	0.00
COMPUCREDIT CORP	Unsecured	50.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	1,400.00	NA	NA	0.00	0.00
FINANCIAL RECOVERY SERVICES	Unsecured	230.00	NA	NA	0.00	0.00
ILLINOIS AMERICAN WATER	Unsecured	270.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	1,400.00	NA	NA	0.00	0.00
ILLINOIS VALLEY ANESTHESIOLOGY	Unsecured	700.00	NA	NA	0.00	0.00
KMB SERVICE CORP/DR A.FRIGY	Unsecured	NA	328.60	328.60	175.15	0.00
LASALLE COUNTY COLLECTOR	OTHER	NA	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Secured	451.00	450.46	450.46	450.46	6.11
NICOR GAS	Unsecured	1,320.00	2,450.09	2,450.09	1,305.91	0.00
PARKVIEW FAMILY PRACTICE	Unsecured	480.00	486.00	486.00	259.04	0.00
PROGRESSIVE	Unsecured	140.00	NA	NA	0.00	0.00
SPRINT	Unsecured	360.00	NA	NA	0.00	0.00
ST MARYS HOSPITAL	Unsecured	1,390.00	744.95	744.95	397.06	0.00
STREATOR ONIZED CREDIT UNION	Unsecured	1,000.00	964.91	964.91	514.30	0.00
STREATOR ONIZED CREDIT UNION	Unsecured	440.00	494.23	494.23	263.43	0.00
STREATOR ONIZED CREDIT UNION	Secured	2,800.00	1,829.52	1,829.52	1,829.52	70.57
TASTE OF HOME BOOKS	Unsecured	10.00	NA	NA	0.00	0.00
UNITED COLLECTIONS	Unsecured	170.00	183.00	183.00	97.54	0.00

Summary of Disbursements to Creditors:	•		
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	<u>Paic</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,279.98	\$2,279.98	\$76.68
All Other Secured	\$2,230.00	\$2,110.04	\$232.23
TOTAL SECURED:	\$4,509.98	\$4,390.02	\$308.91
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,635.10	\$5,668.55	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,798.03 \$10,367.48	
TOTAL DISBURSEMENTS :		<u>\$13,165.51</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/21/2010 By: /s/ Glenn Stearns

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.